

VENDOR PAYMENTS
Wildlife Resources Agency
MARCH 2010

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Aadvanced Aair | Prof Services Third Party | 150.00 |
| Action Security Systems Inc | Maint. & Repairs | 45.00 |
| Adt Security Services Inc | Maint. & Repairs | 67.25 |
| Aggregates Usa Llc | Supplies and Materials | 3,976.63 |
| Airgas Mid-America, Inc | Supplies and Materials | 42.90 |
| Airgas Mid-America, Inc | Motor Vehicle Operation | 16.50 |
| Allied Waste Services | Utilities and Fuel | 10.00 |
| Allied Waste Services | Maint. & Repairs | 36.00 |
| Allied Waste Services #841 | Utilities and Fuel | 45.00 |
| Allied Waste Services #841 | Maint. & Repairs | 74.00 |
| Allied Waste Svcs Llc | Maint. & Repairs | 75.52 |
| American Paper & Twine Co | Supplies and Materials | 7,396.23 |
| American Red Cross-Nashville Area Chptr | Training | 58.00 |
| American Water Resources Association | Training | 100.00 |
| America'S Motor Sports | Equipment | 6,518.70 |
| Amerigas-Chattanooga | Utilities and Fuel | 1,523.65 |
| Amerigas-Crossville | Utilities and Fuel | 1,967.04 |
| Amerigas-Lewisburg | Utilities and Fuel | 460.43 |
| Amerigas-Murfreesboro | Utilities and Fuel | 769.67 |
| Anchor High Marina Inc | Rentals and Insurance | 200.00 |
| Angela J Hicks | Prof Services Third Party | 310.36 |
| Anthony C Lance | Prof Services Third Party | 190.74 |
| Appalachian Electric | Utilities and Fuel | 1,806.17 |
| Appalachian Electric | Utilities and Fuel | 47.44 |
| Appalachian Electric | Utilities and Fuel | 52.47 |
| Aramark | Supplies and Materials | 270.00 |
| Aramark Uniform Services Inc | Maint. & Repairs | 22.96 |
| Asco Sanitation | Utilities and Fuel | 45.00 |
| At & T | Communications | 1,189.20 |
| Athens Paper | Supplies and Materials | 4,204.43 |
| Atlanta Dell Marketing LP | Data Processing | 2,340.81 |
| Atlanta Gas Light Co | Utilities and Fuel | 128.92 |
| B&H Foto & Electronics | Supplies and Materials | 1,796.90 |
| Barbara E Ragland | Prof Services Third Party | 66.24 |
| Barker Brothers Waste, Inc | Maint. & Repairs | 515.16 |
| Bear-Aide Inc | Supplies and Materials | 415.00 |
| Ben Lomand Rural Telephone | Communications | 132.04 |
| Benton County Electric System | Utilities and Fuel | 1,868.96 |
| Bicounty Propane Gas Co., Inc | Utilities and Fuel | 386.89 |
| Big Sandy Boat Works | Supplies and Materials | 2,300.00 |
| Big Sandy Waterworks | Utilities and Fuel | 22.95 |
| Bill Brodrick | Prof Services Third Party | 36.80 |
| Bill Lea | Prof Services Third Party | 50.00 |
| Blinker Lite Safety Inc | Rentals and Insurance | 65.00 |
| Blue Springs Inc | Grants and Subsidies | 22,689.38 |
| Bolivar Energy Authority | Utilities and Fuel | 416.44 |
| Bondecroft Utility District | Utilities and Fuel | 25.67 |
| Bristol Tenn Electric System | Utilities and Fuel | 1,338.95 |
| C.A.R.E. Janitorial | Maint. & Repairs | 1,300.00 |
| Calhoun-Charleston Utility Dist | Utilities and Fuel | 16.90 |
| Camden Water & Sewer | Utilities and Fuel | 20.35 |
| Camera Boutique Inc | Supplies and Materials | 3,572.62 |
| Caney Fork Electric Cooperativ | Utilities and Fuel | 7.62 |

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| Vendor Name | Description | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Carolina Imaging Products | Data Processing | 2,038.39 |
| Carroll County Electric Department | Utilities and Fuel | 566.07 |
| Caryville Jacksboro Util Comm | Utilities and Fuel | 89.44 |
| Cdw Government Inc | Data Processing | 7,644.72 |
| Cedar Creek Marina | Rentals and Insurance | 250.00 |
| Cedar Creek Marina | Grants and Subsidies | 12,823.42 |
| Center For Human Development | Prof Services Third Party | 475.00 |
| Century Tel | Communications | 294.60 |
| CEP Eden Marina LLC | Rentals and Insurance | 125.00 |
| Certified Laboratories | Maint. & Repairs | 80.00 |
| Charles M Wilson | Prof Services Third Party | 165.60 |
| Charter Communications | Communications | 65.96 |
| Cherokee Resort & Steak House, Inc. | Rentals and Insurance | 140.00 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 164.90 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 85.30 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 88.61 |
| Cimarron Trading Co | Printing and Duplicating | 375.00 |
| Cintas Document Management | Prof Services Third Party | 13.99 |
| City of Alcoa Utilities | Utilities and Fuel | 29.08 |
| City of Alcoa Utilities | Utilities and Fuel | 18.54 |
| City Of Bartlett | Utilities and Fuel | 19.55 |
| City of Crossville | Utilities and Fuel | 77.56 |
| City of Crossville | Utilities and Fuel | 16.38 |
| City Of Dayton | Utilities and Fuel | 19.00 |
| City Of Kenton | Utilities and Fuel | 52.20 |
| City Of Lavergne Water Dept | Utilities and Fuel | 22.37 |
| City of Lawrenceburg | Utilities and Fuel | 706.35 |
| City Of Tiptonville | Utilities and Fuel | 165.88 |
| Clark Buford Baits | Supplies and Materials | 195.00 |
| Clinton Utilities Board | Utilities and Fuel | 1,219.48 |
| Clinton Utilities Board | Utilities and Fuel | 36.58 |
| Cms Uniforms & Equipment Inc | Supplies and Materials | 18,421.97 |
| Columbia Power & Water System | Utilities and Fuel | 1,550.85 |
| Comcast Cable | Communications | 66.30 |
| Concentra Medical Centers | Prof Services Third Party | 1,200.00 |
| Cookeville Boat Dock | Rentals and Insurance | 225.00 |
| Cook'S Pest Control | Maint. & Repairs | 120.00 |
| Cotten'S Marina Inc | Rentals and Insurance | 100.00 |
| Council For Environmental Education | Prof Services Third Party | 783.00 |
| County-Wide Utility District | Utilities and Fuel | 5.60 |
| Courthouse Retrieval Sys | Data Processing | 90.00 |
| Coyne Textile Services | Supplies and Materials | 71.12 |
| Crab Orchard Elementary School | Prof Services Third Party | 60.00 |
| Craigs Firearm Supply | Supplies and Materials | 3,126.67 |
| Creekwood Marina Inc | Rentals and Insurance | 150.00 |
| Crossville Metal Fabricators, Llc | Supplies and Materials | 25.00 |
| Cumberland Electric Membership | Utilities and Fuel | 178.94 |
| Cumberland Electric Membership | Utilities and Fuel | 662.27 |
| Cumberland Electric Membership | Utilities and Fuel | 315.34 |
| Cumberland Waste Disposal Inc | Utilities and Fuel | 253.00 |
| Danny G Scott | Prof Services Third Party | 88.32 |
| Danny Hicks Iv | Prof Services Third Party | 280.00 |
| Danya L Welch | Travel | 738.34 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| DataSpan Inc | Data Processing | 748.66 |
| David A Budkin | Prof Services Third Party | 117.76 |
| Dennis Paper Company | Supplies and Materials | 4,352.50 |
| Dewey Fitz | Prof Services Third Party | 430.56 |
| Dickson Electric System | Utilities and Fuel | 892.76 |
| DOI-US Geological Survey | Prof Services Third Party | 65,714.28 |
| Donald W Cobb | Prof Services Third Party | 27.60 |
| Dooley Tractor Co Inc | Equipment | 12,450.00 |
| Drew Morrow | Rentals and Insurance | 600.00 |
| Duck River Electric Cooperativ | Utilities and Fuel | 62.61 |
| Duck River Electric Cooperativ | Utilities and Fuel | 3,316.25 |
| Duck River Electric Cooperativ | Utilities and Fuel | 370.89 |
| Duck River Electric Cooperativ | Utilities and Fuel | 110.62 |
| Duck River Electric Cooperativ | Utilities and Fuel | 279.89 |
| Duck River Electric Cooperativ | Utilities and Fuel | 115.11 |
| Dunbar Armored | Prof Services Third Party | 355.00 |
| Dyna Pak Corp | Supplies and Materials | 501.80 |
| Edward Southgate | Prof Services Third Party | 51.52 |
| Electric Power Board of Chatta | Utilities and Fuel | 29.07 |
| Electric Power Board of Chatta | Utilities and Fuel | 13.02 |
| Electric Power Board of Chatta | Utilities and Fuel | 74.06 |
| Elliott'S Tennessee Boot Co, Llc | Supplies and Materials | 165.00 |
| Enovation Graphic Systems, Inc | Supplies and Materials | 200.00 |
| Entercom Memphis Llc | Prof Services Third Party | 1,295.00 |
| Eric M Wright | Travel | 1,465.38 |
| Erwin Marine Sales Inc | Rentals and Insurance | 210.00 |
| Erwin Utilities | Utilities and Fuel | 514.35 |
| Esri Inc | Data Processing | 16,735.89 |
| F C C A | Prof Services Third Party | 1,710.00 |
| Fayetteville Public Utilities | Utilities and Fuel | 1,112.00 |
| Fedex | Communications | 2,371.71 |
| Fireteam Corp | Maint. & Repairs | 50.00 |
| First Utility District Of Hardin County | Utilities and Fuel | 72.43 |
| Forestry Suppliers Inc | Supplies and Materials | 6,413.08 |
| Forestry Suppliers Inc | Data Processing | 60.60 |
| Forked Deer Electric Co-Operative Inc | Utilities and Fuel | 2,372.21 |
| Fort Loudoun Electric Cooperative | Utilities and Fuel | 1,689.85 |
| Four Corners Boat Dock | Rentals and Insurance | 150.00 |
| Francis Communications Inc | Supplies and Materials | 1,017.56 |
| Franklin Co. Metal | Supplies and Materials | 180.00 |
| Franklin County Government | Supplies and Materials | 4.50 |
| Franklin Industrial Minerals | Supplies and Materials | 12,561.38 |
| Franklin Services | Supplies and Materials | 3,000.00 |
| Fred Majors | Prof Services Third Party | 331.20 |
| Friends Of Wears Valley | Prof Services Third Party | 500.00 |
| Frontier Communications | Communications | 1,933.75 |
| Galls | Supplies and Materials | 5,279.00 |
| Gary Hoffmann | Prof Services Third Party | 29.44 |
| Gary'S Marine Service & Boat Sales | Rentals and Insurance | 180.00 |
| Gaylord Opryland Resort & Convention Ctr | Utilities and Fuel | 291.00 |
| Gaylord Opryland Resort & Convention Ctr | Communications | 225.00 |
| GEMC/ Corrections Debits | Utilities and Fuel | 7,898.58 |
| Gene Michael Productions Inc | Prof Services Third Party | 71.00 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Geralds Coffee Svc, Inc | Supplies and Materials | 33.75 |
| Gibson County Utility District | Utilities and Fuel | 1,028.42 |
| Global Government Ed Solutions | Data Processing | 271.00 |
| Government Suppliers and Associates Inc | Supplies and Materials | 106.70 |
| Grainger | Maint. & Repairs | 0.96 |
| Grainger | Supplies and Materials | 2,752.79 |
| Grainger | Motor Vehicle Operation | 40.92 |
| Granville Marina & Resort | Rentals and Insurance | 75.00 |
| Graphics Equipment Supply Inc | Maint. & Repairs | 130.00 |
| Graphics Equipment Supply Inc | Supplies and Materials | 421.92 |
| Graphics Equipment Supply Inc | Data Processing | 995.00 |
| Greenback Volunteer Fire Department | Maint. & Repairs | 120.00 |
| Greeneville Light & Power Syst | Utilities and Fuel | 754.03 |
| Greenlee Of May Springs | Rentals and Insurance | 125.00 |
| Greer Sign Co Inc | Supplies and Materials | 2,855.50 |
| Griggs & Maloney Inc | Prof Services Third Party | 7,492.91 |
| Hales Bar Marina & Resort | Rentals and Insurance | 350.00 |
| Hallsdale Powell Utility District | Utilities and Fuel | 766.29 |
| Hamblen Co/Morristown Solid Waste | Utilities and Fuel | 8.05 |
| Hamblen Marina Llc | Rentals and Insurance | 100.00 |
| Harold Coffey Constr Co Inc | Supplies and Materials | 5,225.15 |
| Harriman Utility Board | Utilities and Fuel | 44.01 |
| Harry Pytlewski | Prof Services Third Party | 141.68 |
| Harvey Hammock | Prof Services Third Party | 196.35 |
| Hawkins County Gas Utility | Utilities and Fuel | 368.39 |
| Hearing Bridges | Prof Services Third Party | 128.50 |
| Henry L Bible | Rentals and Insurance | 65.00 |
| Hidden Harbor Marina Llc | Rentals and Insurance | 80.00 |
| Highland Telephone Cooperative Inc | Communications | 35.73 |
| Hillsville Utility District | Utilities and Fuel | 52.41 |
| Hinkle Contracting Corporation | Supplies and Materials | 567.99 |
| Holston Electric Cooperative | Utilities and Fuel | 2,335.25 |
| Homestead Pest Control Co Inc | Maint. & Repairs | 325.00 |
| Horse Creek Dock Inc | Rentals and Insurance | 200.00 |
| Horton Highway Utility District | Utilities and Fuel | 212.89 |
| Hughes Trailers Mfg & Sales Llc | Maint. & Repairs | 440.00 |
| Hughes Trailers Mfg & Sales Llc | Supplies and Materials | 1,541.00 |
| Hurricane Marina Llc | Rentals and Insurance | 305.00 |
| Hutson'S Ag Equip Inc | Supplies and Materials | 868.17 |
| Ikon Office Solutions | Data Processing | 402.00 |
| International Hunter Education Assoc | Prof Services Third Party | 400.00 |
| Iron Mountain Off-Site Data Protection | Prof Services Third Party | 611.50 |
| JD Distributors Inc | Supplies and Materials | 108.00 |
| J F Griffin Publishing Llc | Printing and Duplicating | 37,160.00 |
| Jackson Energy Authority | Utilities and Fuel | 138.00 |
| Jackson Energy Authority | Utilities and Fuel | 2,768.00 |
| James H Stroud | Prof Services Third Party | 322.00 |
| Janet Ivey-Duensing | Prof Services Third Party | 300.00 |
| Jason Riley Harmon | Prof Services Third Party | 1,614.00 |
| Jeff McMillin | Travel | 1,555.10 |
| Jeffrey Harold Griggs | Travel | 1,218.84 |
| Jeffrey S Samsel | Prof Services Third Party | 508.70 |
| Jenny Fertig | Prof Services Third Party | 483.00 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Jim Casada | Prof Services Third Party | 321.50 |
| Jimmy Thompson | Prof Services Third Party | 50.60 |
| John Deere Credit | Equipment | 8,599.14 |
| Johnny Fred Coleman | Travel | 1,532.92 |
| Johnson City Power Board | Utilities and Fuel | 26.73 |
| Johnson City Power Board | Utilities and Fuel | 207.09 |
| Johnson City Utility System | Utilities and Fuel | 26.84 |
| Joseph E. Smith | Prof Services Third Party | 27.60 |
| Karle JDyer | Prof Services Third Party | 138.00 |
| Kerry Bizzle | Maint. & Repairs | 460.00 |
| KINGSTON WATER DEPT | Utilities and Fuel | 18.05 |
| Knoxville Utility Board | Utilities and Fuel | 467.16 |
| Knoxville Utility Board | Utilities and Fuel | 13.93 |
| Knoxville Utility Board | Utilities and Fuel | 748.20 |
| Kone Inc | Maint. & Repairs | 196.00 |
| Lafollette Utilities Board | Utilities and Fuel | 769.33 |
| Lake County Utility District | Utilities and Fuel | 359.38 |
| Lake Ocoee Inn-Marina Inc | Rentals and Insurance | 200.00 |
| Lakeview Marina Of East Tn Llc | Rentals and Insurance | 280.00 |
| Lakeview Utility Dist | Utilities and Fuel | 104.10 |
| Lane'S Mobile John Inc | Maint. & Repairs | 320.00 |
| Law Enforcement Targets Inc | Supplies and Materials | 569.64 |
| Lawrence Cnty Solid Waste Services | Utilities and Fuel | 100.00 |
| Lexington Lumber Co Inc | Supplies and Materials | 2,664.00 |
| Lexis-Nexis | Data Processing | 318.00 |
| Lifeguard Medical Solutions | Supplies and Materials | 1,117.35 |
| Lisha Cotten | Rentals and Insurance | 50.00 |
| Lojac Inc | Supplies and Materials | 296.40 |
| Lower Mississippi River Conservationcom | Prof Services Third Party | 2,000.00 |
| Lynch Electric Llc | Maint. & Repairs | 1,128.00 |
| Mailnet Services, Inc. | Prof Services Third Party | 150.04 |
| Mcguire'S Law n Service | Maint. & Repairs | 3,675.00 |
| Mci | Communications | 35.13 |
| Melick Aquafeed Inc | Supplies and Materials | 4,133.22 |
| Melton Hill Lake Marina | Rentals and Insurance | 195.00 |
| Memphis Light, Gas and Water | Utilities and Fuel | 1,124.04 |
| Memphis Light, Gas and Water | Utilities and Fuel | 458.11 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 171.75 |
| Metro Radio Communications | Maint. & Repairs | 194.40 |
| Metro Water | Utilities and Fuel | 111.32 |
| Michael L McClendon | Prof Services Third Party | 789.36 |
| Michael Lee Bierly | Grants and Subsidies | 3,000.00 |
| Michael Zuidema | Prof Services Third Party | 66.24 |
| Mid State Termite & Pest Control, Inc. | Maint. & Repairs | 200.00 |
| Middle Nolichucky Watershed Alliance | Grants and Subsidies | 1,000.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 108.00 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 804.00 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 866.00 |
| Middle TN Electric Co-op | Utilities and Fuel | 379.02 |
| Mike Chase | Travel | 1,380.72 |
| Mike Hayes | Travel | 1,386.36 |
| Millington Telephone Co Inc | Communications | 62.15 |
| Mitchell Creek Marina | Rentals and Insurance | 170.42 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Mitchell S Parks | Travel | 77.10 |
| Morristown Utilities | Utilities and Fuel | 2,435.95 |
| Motorola Inc | Equipment | 12,751.50 |
| Mountaintop Marketing, Inc | Supplies and Materials | 2,991.80 |
| National Association Of State Boating | Training | 13,010.00 |
| National Rubber Footwear Inc | Supplies and Materials | 2,115.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 276.00 |
| NES | Utilities and Fuel | 91.83 |
| NES | Utilities and Fuel | 94.19 |
| NES | Utilities and Fuel | 536.30 |
| NES | Utilities and Fuel | 325.39 |
| NES | Utilities and Fuel | 606.25 |
| NES | Utilities and Fuel | 9,388.59 |
| Newport Utilities | Utilities and Fuel | 110.75 |
| Nexair Llc | Supplies and Materials | 86.25 |
| Nolensville/ College Grove Utility Dist | Utilities and Fuel | 12.22 |
| Norman H Kale Architect | Prof Services Third Party | 200.00 |
| Northwest Glass | Supplies and Materials | 598.00 |
| Oak Ridge Communication | Rentals and Insurance | 330.00 |
| Oak Ridge Storage | Rentals and Insurance | 93.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 3,981.72 |
| Office Of Agricultural Comm | Supplies and Materials | 715.00 |
| Osbon Hacker | Prof Services Third Party | 90.16 |
| Parks & Son, Inc | Supplies and Materials | 1,190.22 |
| Pat Warr | Prof Services Third Party | 98.40 |
| Pates Ford Marina Llc | Rentals and Insurance | 65.00 |
| Paul E Moore | Prof Services Third Party | 184.20 |
| Paul Latham'S Meat Co Inc | Supplies and Materials | 170.00 |
| Paul'S Small Engines | Supplies and Materials | 205.90 |
| PC MALL | Communications | 14.08 |
| PC MALL | Data Processing | 560.14 |
| Pickwick Electric Co-op | Utilities and Fuel | 78.10 |
| Pine Harbor Marina | Rentals and Insurance | 160.00 |
| Pitney Bowes Inc | Maint. & Repairs | 165.00 |
| Pitney Bowes Inc | Supplies and Materials | 436.98 |
| Pitney Bowes Inc | Rentals and Insurance | 699.55 |
| Plateau Electric Cooperative | Utilities and Fuel | 23.00 |
| Pnl Storage Llc | Rentals and Insurance | 255.00 |
| Pomeroy It Solutions Sales Co Inc | Equipment | 18,150.68 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 6,194.19 |
| Porter-Walker Llc | Supplies and Materials | 18.24 |
| Postage By Phone Resv Acct - For Twra | Communications | 5,000.00 |
| Powell Valley Electric Cooperative | Utilities and Fuel | 202.64 |
| Precision Delta Corporation | Supplies and Materials | 3,852.00 |
| Presstek Inc | Supplies and Materials | 309.00 |
| Pulaski Electric, Water & Gas | Utilities and Fuel | 31.62 |
| Ralph D Hensley | Prof Services Third Party | 60.00 |
| Ray O'Herron Co Inc | Supplies and Materials | 5,254.50 |
| Real Estate Loan Services Of Tn, Inc | Land | 21,800.00 |
| Reelfoot Lake Reg Utility District | Utilities and Fuel | 164.51 |
| Reelfoot Utility District | Utilities and Fuel | 42.82 |
| Reynolds Racing & Marine Inc | Supplies and Materials | 1,240.00 |
| Reynolds Racing & Marine Inc | Equipment | 16,250.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Rhea Harbor Inc | Rentals and Insurance | 200.00 |
| Richard H Roberts | Grants and Subsidies | 10,778.63 |
| River Road Utility District | Utilities and Fuel | 88.98 |
| Rob Mathis | Prof Services Third Party | 132.94 |
| Robert Arrington | Prof Services Third Party | 37.26 |
| Robert Finchum | Prof Services Third Party | 182.16 |
| Robert H Mcconnell | Prof Services Third Party | 86.48 |
| Robert L Jacobs | Prof Services Third Party | 128.80 |
| Rockwood Electric Utility | Utilities and Fuel | 363.02 |
| Roger Buchanan | Prof Services Third Party | 93.84 |
| Rogers Group Inc | Supplies and Materials | 535.20 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 11,765.35 |
| Russellville-Whitesburg Utility District | Utilities and Fuel | 33.65 |
| S M Lawrence Co Inc | Maint. & Repairs | 1,287.00 |
| Safety & Security Int,Llc | Supplies and Materials | 1,049.46 |
| Sammy Criswell | Prof Services Third Party | 69.92 |
| Samuel Hobbs | Prof Services Third Party | 90.00 |
| Seal Co Inc | Supplies and Materials | 453.00 |
| Sears Commercial One | Supplies and Materials | 442.00 |
| Select Air Services Llc | Maint. & Repairs | 1,497.25 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 609.80 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 20.00 |
| Sirchie Fingerprint Laboratories Inc | Supplies and Materials | 59.72 |
| South Blount Co Utility | Utilities and Fuel | 41.82 |
| South Side Disposal | Utilities and Fuel | 112.00 |
| Southeastern Assoc Of Fish & Wildlife | Prof Services Third Party | 795.00 |
| Southern Computer Warehouse Inc | Data Processing | 660.84 |
| Southern Trophy House Inc | Supplies and Materials | 82.34 |
| Southwest TN Electric Co-op | Utilities and Fuel | 199.27 |
| Southwest TN Electric Co-op | Utilities and Fuel | 69.12 |
| Southwest TN Electric Co-op | Utilities and Fuel | 2,385.10 |
| Spar-Gas Inc | Utilities and Fuel | 304.90 |
| Standard Coffee Services | Supplies and Materials | 150.15 |
| Standard Register Co | Printing and Duplicating | 10,147.50 |
| Standguard Water Quality Assurance Co | Rentals and Insurance | 29.95 |
| Stantec Consulting Services Inc | Data Processing | 2,020.00 |
| Star Point Resort | Rentals and Insurance | 80.00 |
| Straight Creek Boat Dock | Rentals and Insurance | 115.00 |
| Suburban Propane | Utilities and Fuel | 902.53 |
| Suburban Propane | Rentals and Insurance | 75.00 |
| Summerlin Enterprise | Prof Services Third Party | 462.95 |
| Sunrise Services | Maint. & Repairs | 360.00 |
| Sunset Marina & Resort Inc. | Rentals and Insurance | 185.00 |
| Tds Telecom Services Corporation | Communications | 1,124.59 |
| Tec | Communications | 88.86 |
| Tellico Area Services System | Utilities and Fuel | 16.60 |
| Tenn Technological University | Grants and Subsidies | 3,773.17 |
| Tennessee Geographic Info Council | Training | 200.00 |
| Tennessee Valley Electric Cooperative | Utilities and Fuel | 149.48 |
| Tennessee Wildlife Federation | Grants and Subsidies | 168.00 |
| Terry R Edgington | Prof Services Third Party | 138.00 |
| The Active Network Inc | Prof Services Third Party | 6,261.88 |
| The Active Network Inc | Data Processing | 3,520.88 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| The Nature Conservancy | Grants and Subsidies | 142,790.46 |
| The Raines Group Inc | Rentals and Insurance | 165.00 |
| The Renaissance Center | Prof Services Third Party | 31,250.01 |
| The University Of Tennessee | Prof Services Third Party | 230.00 |
| Thomas Lingen | Prof Services Third Party | 104.88 |
| Timothy A O'Connor | Prof Services Third Party | 74.06 |
| Tn Wildlife Resources Foundation | Grants and Subsidies | 9,143.31 |
| Todd A Shelton | Travel | 1,228.88 |
| Town Of Adamsville Utilities | Utilities and Fuel | 27.44 |
| Town Of Centerville | Utilities and Fuel | 59.36 |
| Townsend Chemical Division | Supplies and Materials | 1,725.00 |
| Tri County Farmers Equipment, Inc | Motor Vehicle Operation | 349.06 |
| Tusculum Ace Hardware, Inc | Supplies and Materials | 63.69 |
| Twin Cove Marine Sales | Equipment | 6,747.00 |
| Unicoi County Gas Utility District | Utilities and Fuel | 668.74 |
| University Of Tennessee | Prof Services Third Party | 5,629.01 |
| Us Dept Of Transportation Faa Avn | Prof Services Third Party | 251.37 |
| US Fish And Wildlife Service | Supplies and Materials | 400.00 |
| USDA Forest Service | Grants and Subsidies | 7,584.43 |
| Usdi-National Park Service | Grants and Subsidies | 5,000.00 |
| V & W Ready Mix Concrete Co Inc | Supplies and Materials | 890.00 |
| Valley Air Supply Inc | Rentals and Insurance | 189.80 |
| Volunteer Electric Co-op | Utilities and Fuel | 1,015.21 |
| Volunteer Electric Co-op | Utilities and Fuel | 1,316.49 |
| Volunteer Electric Co-op | Utilities and Fuel | 2,014.63 |
| Volunteer Electric Co-op | Utilities and Fuel | 130.43 |
| VS Visual Statement Inc | Data Processing | 683.10 |
| Vulcan Material Co | Supplies and Materials | 1,167.07 |
| Vulcan Materials | Supplies and Materials | 1,531.33 |
| W & H Sheet Metal | Maint. & Repairs | 325.00 |
| Wartrace Water And Sewer System | Utilities and Fuel | 208.79 |
| Waste Industries | Utilities and Fuel | 38.72 |
| Waste Management Of Jackson, Tn. | Utilities and Fuel | 243.52 |
| Waste Management Of Knoxville | Utilities and Fuel | 370.84 |
| Waste Services Of Tennessee | Utilities and Fuel | 75.50 |
| Waterways Management Inc | Prof Services Third Party | 12,274.33 |
| WCI TN-Knoxville | Utilities and Fuel | 80.80 |
| Wci Tn-Knoxville | Utilities and Fuel | 243.20 |
| Wci Tn-Knoxville | Rentals and Insurance | 72.00 |
| Weakley County Municipal Electric System | Utilities and Fuel | 17.93 |
| West Payment Center | Prof Services Third Party | 870.00 |
| West Tenn Public Utility Dist | Utilities and Fuel | 521.57 |
| Whitts Barbecue | Supplies and Materials | 330.40 |
| Wildlife Mounting Service | Prof Services Third Party | 150.00 |
| Wildlife Society | Grants and Subsidies | 1,390.01 |
| William L Brown | Travel | 999.80 |
| Willow Grove Boat Storage | Rentals and Insurance | 35.00 |
| Woodlaw n Utility District | Utilities and Fuel | 82.27 |
| Woods Backhoe & Trenching | Maint. & Repairs | 75.00 |
| Woods Backhoe & Trenching | Rentals and Insurance | 75.00 |
| Wright Sign Co | Supplies and Materials | 390.00 |
| Young Oil Co | Motor Vehicle Operation | 296.64 |